

DUOS BRAIN MANAGEMENT SUPPORT SERVICES

DEVKI DEVI FOUNDATION SAKET SAKET NEW DELHI-110017

DEVKI DEVI FOUNDATION SAKET

DELHI

FORM- XVII (SEE RULE 78(A) (I))

Firm PF Number DL/CPM/38086

Firm ESIC Number 20001027710001001

Salary / Wages Register for the month of August, 2018

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp													
		BASIC	PHONE	W.D.	S.L.	BASIC	PHONE	ARREAR	E.P.F.	V.P.F.				H.R.A.	BONUS	ARREAR	E.S.I.C.	I.TAX	CONVEY.	LEAVE	ARREAR	ADVAN.	MEAL	LOAN	MISC2	Total
1 DB1403	AKASH SHRIVASTAVA KRISHAN MURARI SUPERVISOR DL/CPM/38086/01624 10060591521 1321414989 17/10/2014	10115	250	26.00	0.00	10115	250	0	1214	0	843															
		6743	0	5.00	0.00	6743	0	0	319.00	0	371															
		0	0	0.00	0.00	0	0	0	0	0	0.00															
		0	0	0.00	31.00	0	0	0	0	0	0.00															
			17108	2.00			1088	18196	0.00	1533.00	1214.00														16663.00	
2 DB1443	PUSHPENDRA PRATAP KAMLESH KUMAR RAS DL/CPM/38086/01666 10060589678 2015512783 19/11/2014	9178	0	26.00	0.00	9178	0	0	1101	0	765															
		6118	0	5.00	0.00	6118	0	0	268.00	0	336															
		0	0	0.00	0.00	0	0	0	0	0	0.00															
		0	0	0.00	31.00	0	0	0	0	0	0.00															
			15296	0.00			0	15296	0.00	1369.00	1101.00														13927.00	
3 DB2995	VIVEK KUMAR GANGA SAHAY CLEANER DL/CPM/38086/15808 10100204283 2016440959 01/05/2017	8338	0	26.00	0.00	8069	0	0	968	0	672															
		5558	0	4.00	0.00	5379	0	0	236.00	0	296															
		0	0	0.00	1.00	0	0	0	0	0	0.00															
		0	0	0.00	30.00	0	0	0	0	0	0.00															
			13896	0.00			0	13448	0.00	1204.00	968.00														12244.00	
4 DB3097	DESHTRAJ PANDIT DEVBRAT CLEANER DL/CPM/38086/ 10107869904 2016602060 01/04/2017	9178	0	25.00	0.00	8290	0	0	995	0	691															
		6118	0	3.00	0.00	5526	0	0	242.00	0	304															
		0	0	0.00	3.00	0	0	0	0	0	0.00															
		0	0	0.00	28.00	0	0	0	0	0	0.00															
			15296	0.00			0	13816	0.00	1237.00	995.00														12579.00	
5 DB3107	SANNY RAJENDRA SINGH CLEANER DL/CPM/38086/ 10107869911 2016630738 01/05/2017	8338	0	26.00	0.00	8338	0	0	1001	0	695															
		5558	0	5.00	0.00	5558	0	0	244.00	0	306															
		0	0	0.00	0.00	0	0	0	0	0	0.00															
		0	0	0.00	31.00	0	0	0	0	0	0.00															
			13896	0.00			0	13896	0.00	1245.00	1001.00														12651.00	
						43990	250	0	5279	0	3666															
						29324	0	0	1309.00	0	1613															
						0	0	0	0	0	0.00															
						0	0	0	0	0	0.00															
							1088	74652	0.00	6588.00	5279.00														68064.00	